

**NORTH DAKOTA
OFFICE OF STATE TAX COMMISSIONER**

TONS OF TAXABLE COAL SEVERED
Quarter ended September 30, 2017

	ADAMS		BOWMAN		MCLEAN		MERCER		OLIVER	
	Used in state	Shipped out	Used in state	Shipped out	Used in state	Shipped out	Used in state	Shipped out	Used in state	Shipped out
American Colloid	0.00		5,759.00	0.00					1,092,142.00	0.00
BNI Coal, Ltd.							3,729,129.00	0.00		
Coteau Properties					2,004,824.00	0.00				
Falkirk Mining Co.							124,788.36	0.00	0.00	0.00
Leonardite Products							549,019.00			
Dakota Westmoreland										
TOTALS	0.00	0.00	5,759.00	0.00	2,004,824.00	0.00	4,402,936.36	0.00	1,092,142.00	0.00

	WILLIAMS	TOTAL TONS	GRAND TOTAL TAXABLE TONS	\$.02 TAX	\$.375 TAX	Shipped out - Reduced TAX (1)	TOTAL TAX
American Colloid		5,759.00	5,759.00	\$115.18	\$2,159.63	\$0.00	\$2,274.81
BNI Coal, Ltd.		1,092,142.00	1,092,142.00	21,842.84	\$409,553.26	0.00	\$431,396.10
Coteau Properties		3,729,129.00	3,729,129.00	74,582.58	\$1,398,423.38	0.00	\$1,473,005.96
Falkirk Mining Co.		2,004,824.00	2,004,824.00	40,096.48	\$751,809.01	0.00	\$791,905.49
Leonardite Products	3,781.00	3,781.00	3,781.00	75.62	\$1,417.88	0.00	\$1,493.50
Dakota Westmoreland		124,788.36	124,788.36	2,495.77	\$46,795.64	0.00	\$49,291.41
TOTALS	3,781.00	7,509,442.36	7,509,442.36	150,188.85	2,816,040.94	0.00	2,966,229.79

(1) Rate is \$.375 unless a county grants an exemption from all or part of the county's \$.2625 portion.

TONS OF NONTAXABLE COAL SEVERED
Quarter ended September 30, 2017

	ADAMS	BOWMAN	MCLEAN	MERCER	OLIVER	WILLIAMS	TOTAL NONTAXABLE TONS
American Colloid		0.00					0.00
BNI Coal, Ltd.					1,117.00		1,117.00
Coteau Properties				0.00			0.00
Falkirk Mining Co.			50,178.00				50,178.00
Leonardite Products						0.00	0.00
Dakota Westmoreland				0.00	0.00		0.00
TOTALS	0.00	0.00	50,178.00	0.00	1,117.00	0.00	51,295.00